

Health and Recovery Services Administration IPAC Subcommittee

Revised Draft: December 8, 2009

Mental Health

AGREEMENT

DATE ON MATRIX		ISSUE	ACTION	ACTIVITY	LEAD	UPDATE DUE
1	10/28/2004	G to G 7.01 plan	RSN Schedule meeting 2x year	TMHWG next step discussion <i>Recommend 3rd Thursday.</i>	Greg Twiddy	April 08
2	10/28/2004	Tribes need an understanding of access data, funding data for all funding sources	Research information (Move to #2) Ongoing access upon tribal request	Update on Budget	Deb Sosa Greg Twiddy Roger Gantz	Ongoing May 2007 10/03/2007 November 2007 June 2009 March 2010
3	11/19/2008	Tribal Involvement in FY 09 MH Waiver Submission	Meeting and consultation set on this particular issue		Kari Castleberry	Announcement out in April
4	12/8/09	Tribal-centric MH system work plan	Monthly meetings	2010: 1/7, 2/4, 2/25, 3/18, 4/14	Deb Sosa David Reed (IPAC Subcommittee co-lead)	Quarterly March 2010
5	12/8/09	How to address a single HRSA 7.01 plan	Discuss at January 2010 IPAC Meeting		Roger Gantz	March 2010

RESOURCES

DATE ON MATRIX		ISSUE	ACTION	ACTIVITY	LEAD	UPDATE DUE
6	11/19/2008	Billing for Wraparound services	Research option and policy changes needed 12/9: some services available in plan but Tribes are not able to bill for.	Greg Twiddy will ID person; will discuss deeper at 3/10 subcom mtg.	Greg Twiddy	June 09 <i>March 2010</i>
7	12/8/09	Reimbursement for additional provider types	Discussion to define what other categories include; i.e.: peer : peer	Report to subcommittee	Greg Twiddy	March 2010

ACCESS

DATE ON MATRIX		ISSUE	ACTION	ACTIVITY	LEAD	UPDATE DUE
8	08/06/2007	Children's Mental Health Program	Presentation by Nancy Dufraine and Barb Puttman Request on-going collaboration and updates.	Research will need to be conducted by Tribes and State	Greg Twiddy Colleen Cawston Deb Sosa	June 2009 June 2010
9	11/19/2008	Full Faith and Credit for Inpatient both assessment and access to guaranteed funding (12/09)	Better define and break out issues; Identify process and barriers to accomplishing a Full Faith and Credit agreement.	Identify process and barriers to accomplishing a Full Faith and Credit agreements		June 2009

DATE ON MATRIX		ISSUE	ACTION	ACTIVITY	LEAD	UPDATE DUE
		Full Faith and Credit for both program and provider licensure /certification (12/09)	<ul style="list-style-type: none"> Medicaid / Non-Medicaid Voluntary / Involuntary Children / Adults Guaranteed funding is not available in current economy 12/09: provide information on inpatient hospitalization Program and Provider standards to be defined by individual tribal programs	Presentation on inpatient process for voluntary vs. involuntary For Medicaid reimbursement Federal Policy and the State Plan define Licensure and certification.	Greg Twiddy	March 2010
10	12/8/09	Access to funding for non-Medicaid	Explore funding for voluntary and involuntary tx.	Review RSN contract language; determine budget	Alison Robbins	March 2010

DATA

DATE ON MATRIX		ISSUE	ACTION	ACTIVITY	LEAD	UPDATE DUE
11	10/28/2004	Understand array of services provided by RSN's 12/09: ID services RSNs contract for, local providers	Scheduled on April Agenda On going information as changes occur or is requested 12/09: ID list of contractors	Review descriptions 12/09: assigned to Tribal-centric MH System development work group	MHD Tribal Liaison David Reed	Agenda item for next Tribal/RSN meeting March 2010
12	7/9/09	Track legislative HRSA activity as it relates to Indian Country	After Leg session Budget presentation to Tribes	Develop an outcome of the legislative session for tribes; refer back to leg committee for tracking.	Roger Gantz Deb Sosa	July 2007 Complete Ongoing January 2010 (conf call 1/12/10)
13	11/19/2008	Request HRSA divisions to bring forth pending submissions to the sub committee of both Legislation and WAC	On going information sharing and tracking	Develop an outcome of the legislative session for tribes; refer back to leg committee for tracking.	Deb Sosa	Quarterly HRSA Sub-committee Meetings

SERVICES

DATE ON MATRIX		ISSUE	ACTION	ACTIVITY	LEAD	UPDATE DUE
14	10/28/2004	Culturally appropriate services with local agreements. UW does not recognize Native American in the MH specialist training	<ul style="list-style-type: none"> How to determine “recognized by Community” Unhappy with UW certification due to limited Native American references 	Review what exists in the UW contract and bring back to workgroup. RFP for NA MH specialist tribes encouraged to participate	Greg Twiddy	May 2007 Jan. 2008 Quarterly report Ongoing

DATE ON MATRIX		ISSUE	ACTION	ACTIVITY	LEAD	UPDATE DUE
		Ethnic Minority Health Specialist	<ul style="list-style-type: none"> Defined in WAC Lack of RSN contracting with Tribes 12/09: Greg will update at 3/2010 meeting	Tribe can designate cultural expert		Jan 12, 2010

RECOGNITION/RESPECT TRIBAL GOVERNMENTS

DATE ON MATRIX		ISSUE	ACTION	ACTIVITY	LEAD	UPDATE DUE
15	03/13/2007	Tribal Mental Health Program Certification Program "Standards of Care" to be defined by tribal programs (Don't know if this is in the purview of the state)	Development of program certification guidelines Research completed	Will be presented at April Roundtable Need to identify activities and lead	HRSA Staff	At April meeting
	12/8/09 combined with row above		Identify process for this to take effect and be recognized by HRSA/DSHS Need to clarify	Monthly work group Define "Standards of Care"		Quarterly March 2010
16	11/19/2008	IPAC Tribal Mental Health Conference HRSA Tribal Conference	<ul style="list-style-type: none"> To be carried out with MHT Grant dollars tribal directed agenda CEU opportunities, tribal leaders summit opportunity Need to find alternatives to formal conference due to budget considerations. 12/09: follow up Tribal Comm. Transforming MH in spring 2010	Need to look at additional needs of HRSA providers and advisory groups Solicit input from tribes 12/09: seek partnerships for resources for future conferences	12/09: f/u conf: Colleen F. Cawston Lisa R. Thomas HRSA Staff Helen Fenrich Jennifer LaPointe	Ongoing Sept wkgrp mtg January 2010

DASA

CONSULTATION

DATE ON MATRIX		ISSUE	ACTION	ACTIVITY	LEAD	UPDATE DUE
17	12/8/09	More meaningful consultation at all levels; ONGOING	ID all block grants and their leads		Sandra Mena-Tyree Deb Sosa	Schedule due March 2010
18	12/8/09	When plans submitted by state to a funding stream, must have consultation	ID all block grants and their leads	ID what they are and when due, ID process	Sandre Mena-Tyree Deb Sosa Hank Balderrama	March 2010

COMMUNICATION

DATE ON MATRIX	ISSUE	ACTION	ACTIVITY	LEAD	UPDATE DUE
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HEALTH CARE SERVICES

BILLING WORKGROUP

DATE ON MATRIX		ISSUE	ACTION	ACTIVITY	LEAD	UPDATE DUE
18	May 2008	Expand V code diagnosis to covered services under Medicaid Rehab benefit	Jeff Thompson to discuss with workgroup Met in September next step follow process for	Tribal workgroup needs to request a SPA to present to Jeff Thompson	Need Workgroup	Need to set date

			formal request for change			
19	May 2008	Include Technical changes	Included in BI's timely communication Timely inclusion of numbered memoranda	Process claims faster * % of claims denied	Deb Sosa, Mike Longnecker, Gary Monroe	Quarterly update
20	May 2008	Include modifications needed for modifiers and claims processing	Included in BI's timely communication Less claims denied	Improved Communication process	Gary Monroe, P1 Staff	In P1 implementation plans
21	May 2008	Include questions and answers for FAQ section	Included in Bi's specific additions To be clarified	Fewer 1-800 calls To be included in new Tribal BI's	Deb Sosa, Mike Longnecker, Gary Monroe	In P1 implementation plans
22	May 2008	Include policy changes	Included in Bi's Timely communication	Working toward a separate policy document	Workgroup	In P1 implementation plans
23	Dec 2010	ProviderOne Training	Coordinate training statewide	Train	Deb Sosa Katy Delgado	March 2010

FUNDING

DATE ON MATRIX	ISSUE	ACTION	ACTIVITY	LEAD	UPDATE DUE
A suggestion for Funding to be presented to the upcoming Tribal Gathering meeting					

PREVENTION

DATE ON MATRIX	ISSUE	ACTION	ACTIVITY	LEAD	UPDATE DUE
23	11/19/2208	State Plan change to include prevention service and mentoring as billable activities	Prevention & Mentoring are not covered services under Medicaid 12/09: Deb not aware of any Medicaid prevention funding; explore other funding methods, system integration	Can use G to G and Block Grant funding	March 2010

EVIDENCE BASED PRACTICES

It was suggested during the 9/10/07conference call that these items be discussed further at 10/03/07 HRSA committee meeting

DATE ON MATRIX	ISSUE	ACTION	ACTIVITY	LEAD	UPDATE DUE
40	09/06/2007	Lack of Best Practices in Indian Country	Need specific action items 12/09: ID categories and funds attached	Need clarification /discussion	3/10
41	09/06/2007	Are forced upon the Tribes	Need specific action items	Need clarification/discussion	3/10
42	09/06/2007	Identify where it is in legislation	Need specific action items	Need clarification/discussion	3/10
43	09/06/2007	Work together to get promising and emerging practices recognized	Need specific action items	Working w/U of WA, Suquamish documenting promising and or best	3/10
44	09/06/2007	Canoe Journey example of a best practice	Need specific action items	Need clarification/discussion	3/10
45	09/06/2007	Do not lose track of Evidence Based Practice movement	Need specific action items 12/09: “promising practice” is the term used here		3/10

46	10/04/2007	Recognize lack of Best Practices in Indian Country	Develop a statement Doug Porter Level	DASA to develop a statement re best practices; presently exists without any cultural relevance and competence.		3/10
Top Three Priorities						
1. Full Faith and Credit for Tribal Mental Health Programs in a. program licensure b. provider licensure/certification c. inpatient admission						
2. Gov to Gov funding for tribal Mental Health Services						
3.						

Health and Recovery Services Administration
Completed Matrix Items

- Removed 04/10/2007
- 1. **Co-Occurring Disorders and Treatment:** ADATSA Coupons do not allow for Mental Health Counseling, this issue was clarified in the Billing Instructions on page D-3 that ADATSA billable services are for only Chemical Dependency.
- 04/10/2007
- 1. **Develop funding formula for DASA Expansion Dollars:** A consultation was done with Secretary Robin Arnold-Williams in July 2005 to determine a fund distribution method; the method used was the 30/70 model.
 - 2. **Provider One Training:** Training was requested and delivered to the Tribal Clinics on the implementation for Provider One billing and for the need for a National Provider Identification as required by CMS. Last scheduled training completed January 2007.
 - 3. **Pre-IPAC phone conference call for HRSA Sub-Committee:** In February 2007 the IPAC Executive Committee agreed with the recommendation of the HRSA for a quarterly phone conference to be held the Tuesday prior to the IPAC meeting. The IPSS regional manager staff support will coordinate the call with the committee chair.
 - 4. **IPAC Attendance:** The Mental Health Division will have the Tribal Liaison and the supervisor in attendance for the entire IPAC meetings. The Director, Deputy Director will schedule to attend the HRSA portion of the agenda.
 - 5. **Access to training and attendance by DVR:** Vocational Rehabilitation is now reporting through the Economic Services Administration Sub-Committee, all V.R. issues will be directed to that committee. Two issues being transferred are; access to V.R. training and visits to the Tribes from V.R. There has been a request for participation by the V. R. by the Region 3 RTCC; this item will be moved to the Region 3 RTCC 7.01 plan.
- 07/2007
- 1. **Information regarding RSN/RFQ/Info regarding working with Tribes:** State Mental Health Division to inform Tribes what answers where given by the individual RSN's during the 2006 RSN/RFP.
- 10/28/2004
- 1. **AGREEMENT:** The Tribal Mental Health Workgroup requested work to address the need to standardize the interactions between the Tribes and Regional Support Networks (RSN). On May 11, 2007 a tribal caucus was facilitated by Helen Fenrich, IPAC Executive Committee member to prepare for the scheduled Tribal/RSN meeting. On May 24, 2007 a first meeting was held in Olympia Washington in which representatives from the Tribes and RSN's met. The outcome of this meeting was to continue to meet; a second meeting is to be scheduled.
- 03/12/2007
- 1. **RESOURCES:** Overview of Administrative Policy for 7.01 was provided to the RSN's at their monthly meeting on April 26, 2007. MHD Executive staff received Administrative Policy 7.01 training on May 7, 2007. Trainer was Doug North.
- 04/10/2007
- 1. **Tribal Mental Health Mini Grant,** \$80,000, funding period SFY July 07-June 08; total number of grants received divided by awards funded. Lead was MHD Tribal Liaison.
- 03/13/2007
- 1. **ACCESS:** Information sheet distributed at August meeting about this program. Presentation was made in regards to the CLIP beds to the workgroup. Additional presentations can be made as needed or requested.
 - 2. **RECOGNITION/RESPECT FOR TRIBAL GOVERNMENTS:** Presentation made at the June 21, 2007 TMHWG of the contract languages specific to the Tribes that will be in the upcoming RSN contracts.
- 09/06/2007
- 1. **CONSULTATION:** DASA Communications agreement was issued and rescinded. There is a department wide protocol that DASA will use. Sandra Mena-Tyree; Letter to Tribal Chairman; *Update 10/3/07: Rescission sent to Tribal Chairs*
 - 2. **COMMUNICATION:** Find answers to questions and respond; Doug Allen would like to have any concerns brought to his attention

10/03/2007

1. **Communication and Consultation protocols:** DASA has committed to use Communication and Consultation protocols in letters to tribes
2. **TIMELY CONTRACTS:** Doug Allen assigned this task, and it is indicated having been completed.
3. **PREVENTION:** Statement that a client who is receiving treatment cannot receive prevention was resolved. A client can receive prevention if in treatment; if this is heart again contact Doug Allen or John Taylor.

07/08/2008

1. **TRIBAL/RSN :** Tribal/RSN meetings have been established to occur on a regular basis. The agenda will be developed by the Tribes/RSN and MHD division.
2. **CONSULTATION ADATSA:** Consultation on the ADATSA funding was requested on the matrix 09/06/2007 this consultation was completed on December 2007.

03/10/2009

1. **Traditional Healer:** Traditional healer is not a provider type that CMS will reimburse services that are provided by.
2. **Fund Tribal Mental Health programs** at appropriate level. All state MH programs are extremely underfunded.
3. **Training on RSN financing:** Budget and capitation rates have been shared with the workgroup.
4. **Direct State funding for tribal Mental Health Programs:** Legislative change needed. Out of purview of workgroup especially in current political and economic climate
5. **CLIP Data:** CLIP Data shared during the IPAC HRSA sub-committee meeting
6. **HRSA Tribal Conference:** Tribal Conference with HRSA and Tribal leadership canceled due to inability of tribal leadership to participate in October. The Statewide Tribal training portion as held on October 8, 2008 with CEU credits was held instead for tribal CD and MH providers. Additional training and presentations on ProviderOne implementation, Tribal billing, and Tribal Primary Care Case Management programs were presented.
7. **Development of an impasse process:** Already defined in Centennial Accord and DSHS 7.01 policy.
8. **Reallocation Process for unused DASA tribal dollars:** Process developed in collaboration with tribes 10/04/07
9. **Respect for tribes to be on hiring panels:** Refer to current 7.01 policy. Tribal representatives to be included for hiring of key positions.
10. **DASA Contracts process:** Treatment and prevention are funded by SAPT and moved contract negotiation from regional to state level.
11. **Clarify definition of medical necessity/ Covered diagnosis:** State Plan shared with tribes June 2008
12. **Tribes need to define Prevention:** Prevention is defined by SAMHSA in the block grant – federal definition presented 10/03/2007
13. **A person receiving treatment cannot receive prevention:** Clarified 10/03/2007, Clients may receive prevention and treatment.

12/09

1. 3/13/07: **CMH;** what is occurring across admins? Need update, include all applicable DSHS admins & ID lead for Children's health across the spectrum.
2. 3/13/07: **CLIP beds,** Children's hospital, Seattle Children's Home, Pear Street Center; need to have access to inpatient beds for Tribal children; present current CLIP data; presentation on MOA with Suquamish
3. 11/19/08: **State acceptance and respect for tribal codes to be given equal status to WAC;** Work on policy changes to make this a reality, Needs further discussion. This is a much larger issues and may be beyond the scope of this workgroup. Tribes and Dept to work on ID issues when bringing fwd Tribal law/order codes and WACs for Tribal specific MOUs (CLIP agreement); Workgroup could focus on identified issue regarding a distinct WAC